

Registered Number SC543160

BARRY CRERAR LTD

Micro-entity Accounts

28 February 2020

Micro-entity Balance Sheet as at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Current Assets		44,590	58,564
Creditors: amounts falling due within one year		(199,661)	(133,174)
Net current assets (liabilities)		<u>(155,071)</u>	<u>(74,610)</u>
Total assets less current liabilities		<u>(155,071)</u>	<u>(74,610)</u>
Accruals and deferred income		(750)	(750)
Total net assets (liabilities)		<u>(155,821)</u>	<u>(75,360)</u>
Capital and reserves		<u>(155,821)</u>	<u>(75,360)</u>

- For the year ending 28 February 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2021

And signed on their behalf by:

Ciara Barry, Director

Footnotes:

- Advances and credits
Included in creditors are £179,260 of limited recourse loans repayable from income generated by specific films.

Notes to the Micro-entity Accounts for the period ended 28 February 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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